2110.03 Clean-up Reporting Procedures for Leaking Tanks

Issued January 1, 1994

SUBJECT: Clean-up Reporting Procedures for Leaking Tanks.

APPLICATION: Executive Branch Departments and Sub-units.

PURPOSE: To inform those responsible for petroleum underground storage tank clean-ups of

the procedures to follow for compliance with the Leaking Underground Storage Tank (LUST) Act, and to maintain Michigan Underground Storage Tank Financial

Assurance (MUSTFA) fund eligibility.

CONTACT AGENCY: Department of Natural Resources (DNR) - Environmental Response Division

(ERD), LUST Section.

TELEPHONE: 517/373-8168 (for specific district offices, see below)

FAX: 517/373-9657

SUMMARY: If a release is discovered from a petroleum underground storage tank (UST)

owned or operated by a State agency, the agency must submit certain reports within a specified time frame in order to be in compliance with the LUST Act and

to maintain MUSTFA fund eligibility.

Also see Procedure 2110.02 for related release reporting procedures.

APPLICABLE FORMS: None.

PROCEDURES:

Agency:

- Reports a confirmed release to the Department of State Police, Fire Marshal Division within 24 hours
- Within 20 days of the confirmed release, submits an initial abatement report which details steps taken to alleviate potential hazards to life, property and environment.
- Within 45 days of the confirmed release, submits a site characterization report which describes the nature of the release and describes the environment surrounding the release.
- Within 45 days of the confirmed release, submits a free product report which describes free product retrieval systems, type and quantity of the free product.
- Within 45 days of the confirmed release, submits a site investigation work plan to the DNR for review and approval. The site investigation work plan details the work objective for determining the extent of the contamination on the site. It must also include a work schedule of proposed actions.
- All reports, work plans and corrective action plans must be submitted to the appropriate DNR district office indicated below within the required time frame to maintain MUSTFA Fund eligibility. See Procedures 2110.04 and 2110.05.
 - District Offices:

Cadillac District Office

Rt. #1

8015 South Mackinaw Trail Cadillac, Michigan 49601

TELEPHONE: (616) 775-9727 FAX: (616) 775-9671

-- Gaylord District Office

P. O. Box 667 1732 West M-32

Gaylord, Michigan 49735

TELEPHONE: (517) 732-3541

FAX: (517) 732-3541, ext. 5991

Grand Rapids District Office
 350 Ottawa Street, NW

Grand Rapids, Michigan 49503

TELEPHONE: (616) 456-1239 FAX: (616) 456-5071

Jackson District Office
 301 Louis Glick Highway
 Jackson, Michigan 49201

TELEPHONE: (517) 780-5000 FAX: (517) 780-5055

-- Lansing District Office P. O. Box 30028

State Secondary Complex Lansing, Michigan 48909

TELEPHONE: (517) 322-1300 FAX: (517) 322-6311

Marquette District Office
 1990 U. S. 41 South
 Marquette, Michigan 49855

TELEPHONE: (906) 228-6561 FAX: (906) 228-5245

-- Plainwell District Office

P. O. Box 355 621 North 10th Street

Plainwell, Michigan 49080

TELEPHONE: (616) 685-9886 FAX: (616) 685-1362

Grayling District Office
 1955 North I-75 BL

R#3

Grayling, Michigan 49738

TELEPHONE: (517) 348-6371 FAX: (517) 348-8825

Saginaw Bay District Office
 503 N. Euclid Avenue
 Bay City, Michigan 48706

TELEPHONE: (517) 684-9141 FAX: (517) 684-4482

> -- Southeast District Office 38980 Seven Mile Road Livonia, Michigan 48152

TELEPHONE: (313) 953-0241 FAX: (313) 953-0243

State Fire Marshal:

• Notifies the DNR of all confirmed releases.

DNR:

After reviewing the site investigation work plan, the DNR director may require a corrective action
plan with a schedule for implementation. This plan should allow for adequate protection of human
health and the environment, as determined by the DNR director.

General Information:

• If there are any questions regarding preparation of the above reports, agencies may call their appropriate district office shown above.

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